

Campaign Finance Report

Russ Jones 2008 Committee #: 200810098

Treasurer: Misenhimer, Daniel Page 3275 S Morgan Way, Yuma, AZ 85365

Phone: (928) 726-7799 Email: russ@rljones.com Candidate Name: JONES, RUSS

Office Sought: State Representative - District 24

2008 Pre-General Election Report

Election Cycle: 2007-2008

Date Filed: October 16, 2008

Reporting Period: September 23, 2008-October 15, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period: \$16,771.95
Total Cash Receipts this Reporting Period: \$0.00
Total Cash Disbursements this Reporting Period: \$14,036.94
Cash Balance at End of Reporting Period: \$2,735.01

Report ID: 46764

Pre-General Election Report

Covers 09/23/2008 to 10/15/2008 Filed on 10/16/2008

Summary of Activity

Income	Schedule	This Period			Total to Data
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$610.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$3,230.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$30,228.12
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$5.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$34,073.12

Expenditures	ures Schedule This Period				Total to Data	
P		Cash	Other	Total	Total to Date	
Operating Expenses	E1	\$14,036.94	\$0.00	\$14,036.94	\$31,338.11	
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00	
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00	
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00	
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00	
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00	
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00	
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00	
Total Expenditures		\$14,036.94	\$0.00	\$14,036.94	\$31,338.11	
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$5,224.88	
Total Cash Disbursed		\$14,036.94				

Schedule E1 - Operating expenses

Schedule	E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	KSWT CBS 13	09/26/2008	\$700.00	\$1,715.75
Address:	1301 S 3rd Ave, Yuma, AZ 85364		Cash	
Category:	Communications - TV			
Memo:	commercial production			
Name:	Ochoa, Luis	09/26/2008	\$205.00	\$513.08
Address:	11553 E 35th St, Yuma, AZ 85367		Cash	
Category:	Communications - Signs			
Memo:	sign maintenance			
Name:	Coleman Dahm & Associates	10/03/2008	\$1,384.57	\$13,125.58
Address:	4715 N 32nd St, Ste 107, Phoenix, AZ 85018		Cash	
Category:	Communications - Mailings			
Memo:	postage and mailing			
Name:	H B Copy Service Center	10/07/2008	\$853.60	\$853.60
Address:	5166 W Francis St, Yuma, AZ 85364		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Memo:	handouts			
Name:	Jones, Russ	10/07/2008	\$57.13	\$57.13
Address:	3275 S Morgan Way, Yuma, AZ 85365		Cash	
Occupation:	Business Owner, RussJan Management, Inc			
Category:	Communications - Signs			
Memo:	Sign posts			
Name:	KSWT CBS 13	10/07/2008	\$1,015.75	\$1,715.75
Address:	1301 S 3rd Ave, Yuma, AZ 85364		Cash	
Category:	Communications - TV			
Memo:	TV ads			
Name:	KYMA	10/07/2008	\$1,135.00	\$1,135.00
Address:	1385 S Pacific Ave, Yuma, AZ 85365		Cash	
Category:	Communications - TV			
Memo:	TV ads			
Name:	Misenhimer, Aivazian & Tennant, P. C.	10/07/2008	\$18.57	\$99.21
Address:	3150 S Catalina Dr, Yuma, AZ 85364		Cash	
Category:	Communications - Mailings			
Memo:	fed exp for mailings			
Name:	Ochoa, Luis	10/07/2008	\$85.08	\$85.08
Address:	PO Box 10346, San Luis, AZ 85349		Cash	
Category:	Communications - Signs			
Memo:	Clean and maintain signs			
Name:	Time Warner Media Sales	10/07/2008	\$1,000.45	\$1,000.45
Address:	350 16th Street, Yuma, AZ 85364		Cash	
Category:	Communications - TV			
Memo:	TV Ads			

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Schedule E1 - Operating expenses

Schedule	E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	El Dorado Broadcasters	10/09/2008	\$2,034.20	\$4,484.15
Address:	1000 E 32nd St, Yuma, AZ 85365		Cash	
Category:	Communications - Radio			
Memo:	Radio			
Name:	KJOK/Z93	10/09/2008	\$1,996.80	\$1,996.80
Address:	949 S Avenue B, Yuma, AZ 85364		Cash	
Category:	Communications - Radio			
Memo:	radio			
Name:	Coleman Dahm & Associates	10/15/2008	\$3,550.79	\$13,125.58
Address:	4715 N 32nd St, Ste 107, Phoenix, AZ 85018		Cash	
Category:	Communications - Mailings			
Memo:	mailings			
Total of Operating Expenses			\$14,036.94	
Total of Refunds, Rebates, and Credits Received		\$0.00		
Net Total of Operating Expenses		\$14,036.94		

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